

VANGE COMMUNITY PRESCHOOL

England & Wales · Charity number 1157708

Details

Status Registered

Legal form CIO

Registered 2014-07-03

Register [View on the Charity Commission register](#)

Contact

Address Vange Community Centre
Vange Hill Drive
Basildon
SS16 4DA

Phone 01268583355

Email vangecommunitypreschool@hotmail.com

Activities

Objects: THE CHARITY WORKS FOR THE PUBLIC BENEFIT HAVING AS ITS OBJECTS THE DEVELOPMENT AND EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PARTICULAR BY:(1) PROMOTING THEIR CARE AND SAFETY;(2) PROMOTING THEIR EDUCATION AND PROMOTING PARENTAL INVOLVEMENT;(3) PROMOTING THEIR HEALTH AND WELLBEING;(4) PROVIDING SERVICES TO SUPPORT THEM AND THEIR FAMILIES AND CARERS;(5) PROVIDING SERVICES TO INDIVIDUALS HOLDING MEMBERSHIP OF THE CIO; AND(6) FURTHERING THE AIMS OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: Term time sessional childcare for children aged from 2 to 5

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£38,662	£49,512	-	-
2023-03-31	£34,844	£51,552	-	-
2022-03-31	£45,157	£55,674	-	-
2021-03-31	£55,117	£56,736	-	-
2020-03-31	£81,670	£75,552	-	-

Trustees

Name	Role	Appointed
Gemma Clarke	Chair	2016-10-10
Lacey Riches		2017-03-02
Nicola Twelftree		2014-09-01

VANGE COMMUNITY PRESCHOOL

England & Wales - Charity number 1157708

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 2023		Day 31	Month 3	Year 2024

Section A Reference and administration details

Charity name

Vange Community Preschool

Other names charity is known by

Registered charity number (if any)

1157708

Charity's principal address

Vange Community Centre
 Vange Hill Drive
 Basildon
Postcode SS16 4DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

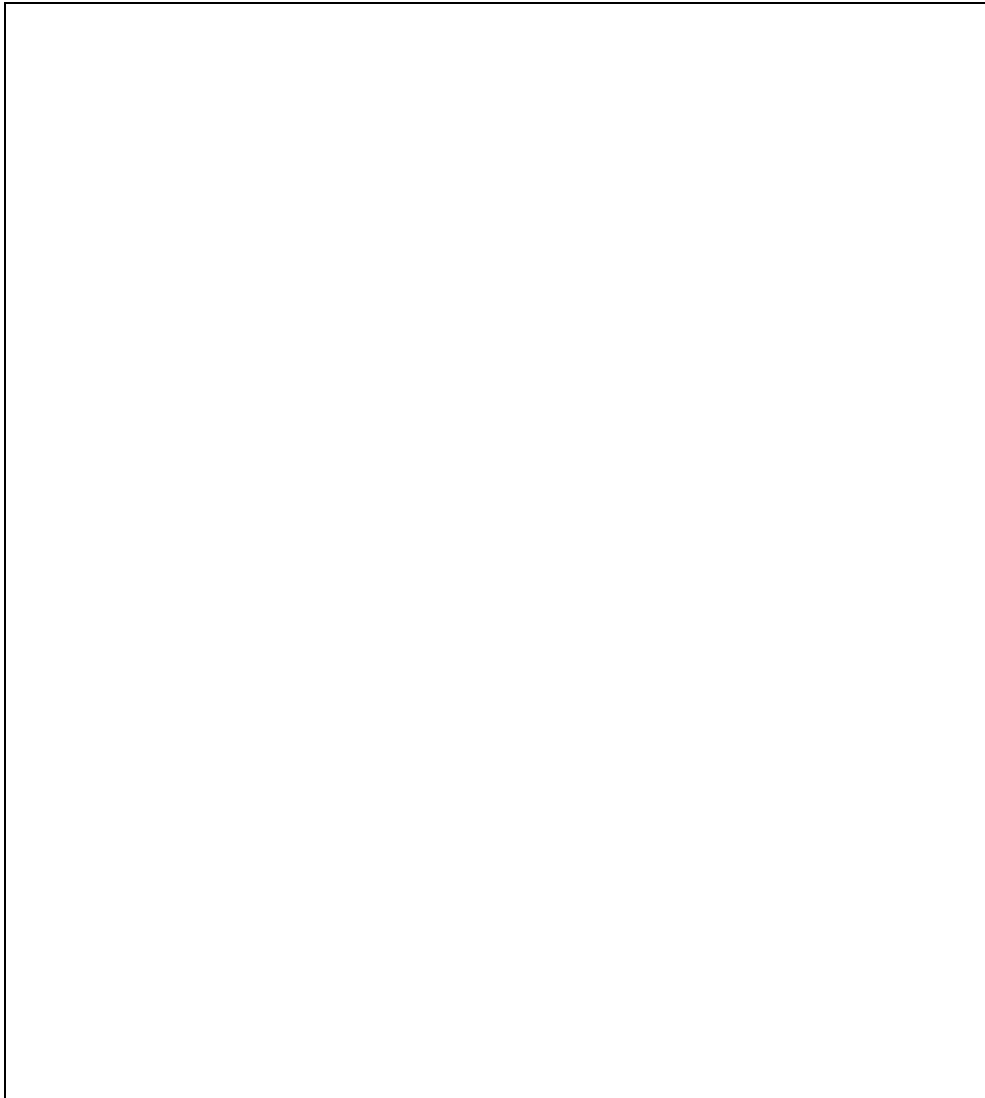
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Provide childcare for children aged 2-5 years old

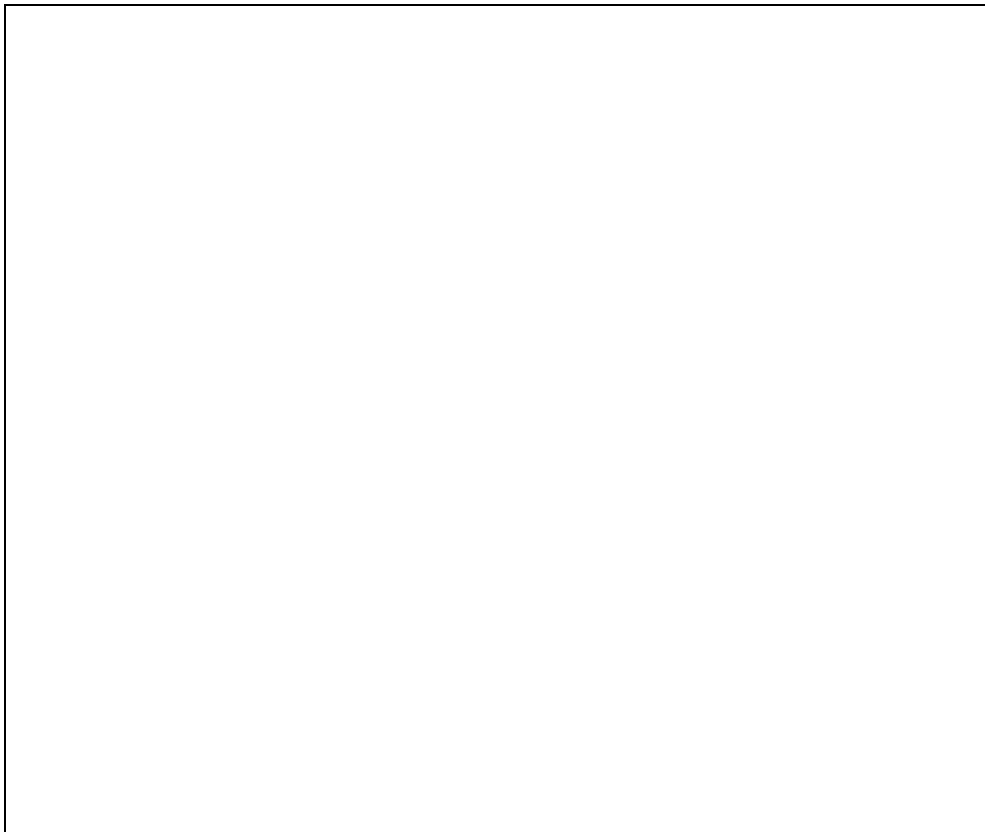
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Additional details of objectives and activities (Optional information)

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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

We hold a contingency fund incase of unforeseen circumstances

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income is via the Free Early Education Entitlement (FEEE) government funding paid for all 3-5 year olds and some 2 year olds

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	N. Twelftree	
Full name(s)	Nicola Twelftree	
Position (eg Secretary, Chair, etc)	Manager	
Date	26/01/2025	

Vange Community Preschool (1157708)
Income & Expenditure 01/04/2023 – 31/03/2024

£

Income

Fees	3504	
Essex County Council	33578	
Sale of Equipment	1145	
Other Income	436	38662
		<hr/>

Expenditure

Staff Costs	32580	
Catering/Cleaning	787	
Materials/Equipment	614	
Rent	13558	
Telephone	524	
Advertising/Promotion	624	
Insurance	790	
Sundries	35	49512
		<hr/>

To Reserves		<hr/>
		-10850

Assets 31.03.2024

Current Account	3540	
Savings Account	3512	
Cash In Hand	83	
	<hr/>	
	7135	
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Reserves 31.03.2024

B/fwd	17985	
Reserves	-10850	
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Vange Community Preschool (1157708)
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VANGE COMMUNITY PRESCHOOL

England & Wales - Charity number 1157708

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From	Period start date			To	Period end date		
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Registered charity number (if any)

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Type of adviser	Name	Address

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Description of the charity's trusts

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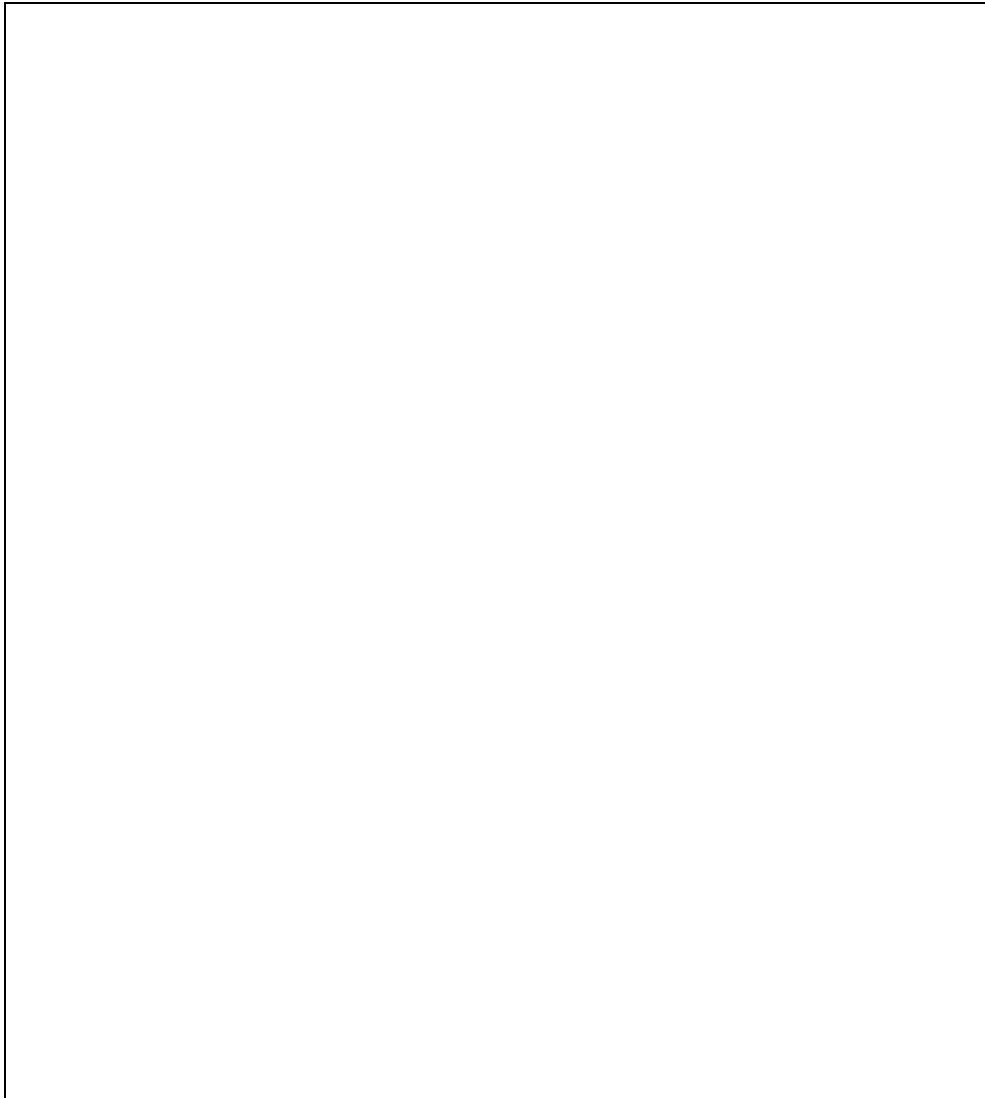
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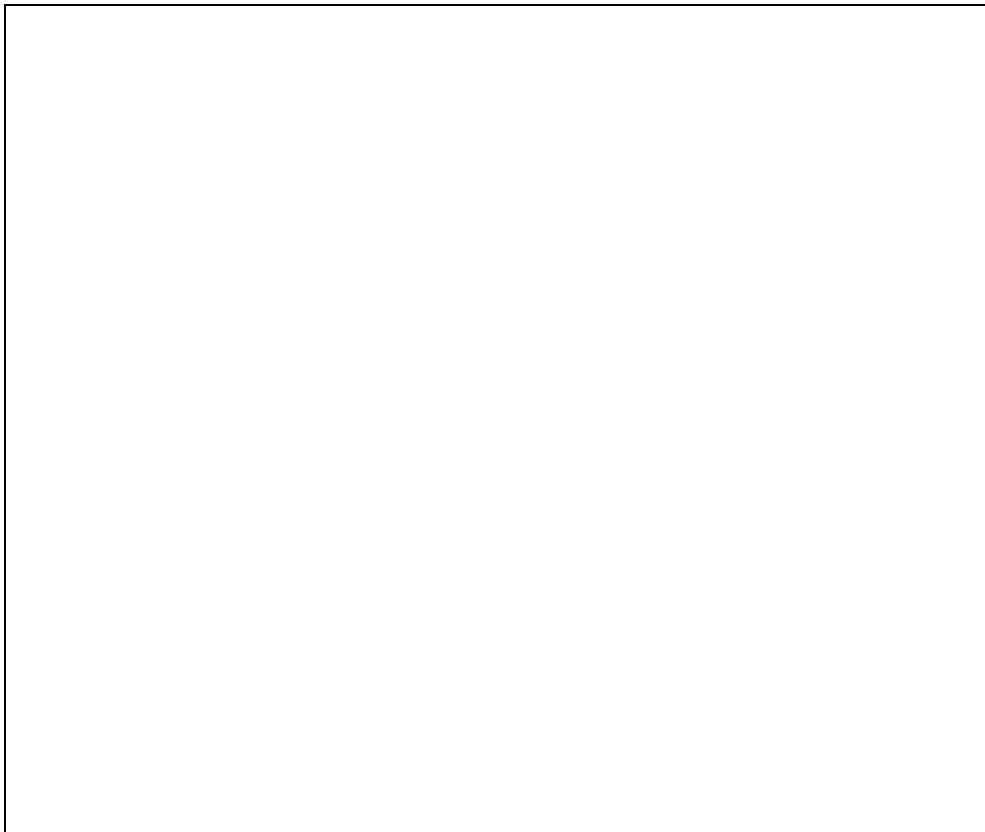
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Signed on behalf of the charity's trustees

Signature(s)	N. Twelftree	
Full name(s)	Nicola Twelftree	
Position (eg Secretary, Chair, etc)	Manager	
Date	24/01/2024	

Vange Community Preschool (1157708)
Income & Expenditure 01/04/2022 – 31/03/2023

£

Income

Fees	4956	
Essex County Council	29095	
Other Income	792	34844
		<hr/>

Expenditure

Staff Costs	38132	
Catering/Cleaning	833	
Materials/Equipment	1995	
Rent	8759	
Telephone	520	
Advertising/Promotion	514	
Insurance	754	
Sundries	45	51552
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To Reserves

-16708

Assets 31.03.2023

Current Account	2758	
Savings Account	15144	
Cash In Hand	83	
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	17985	
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Reserves 31.03.2023

B/fwd	34693	
Reserves	-16708	
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England & Wales - Charity number 1157708

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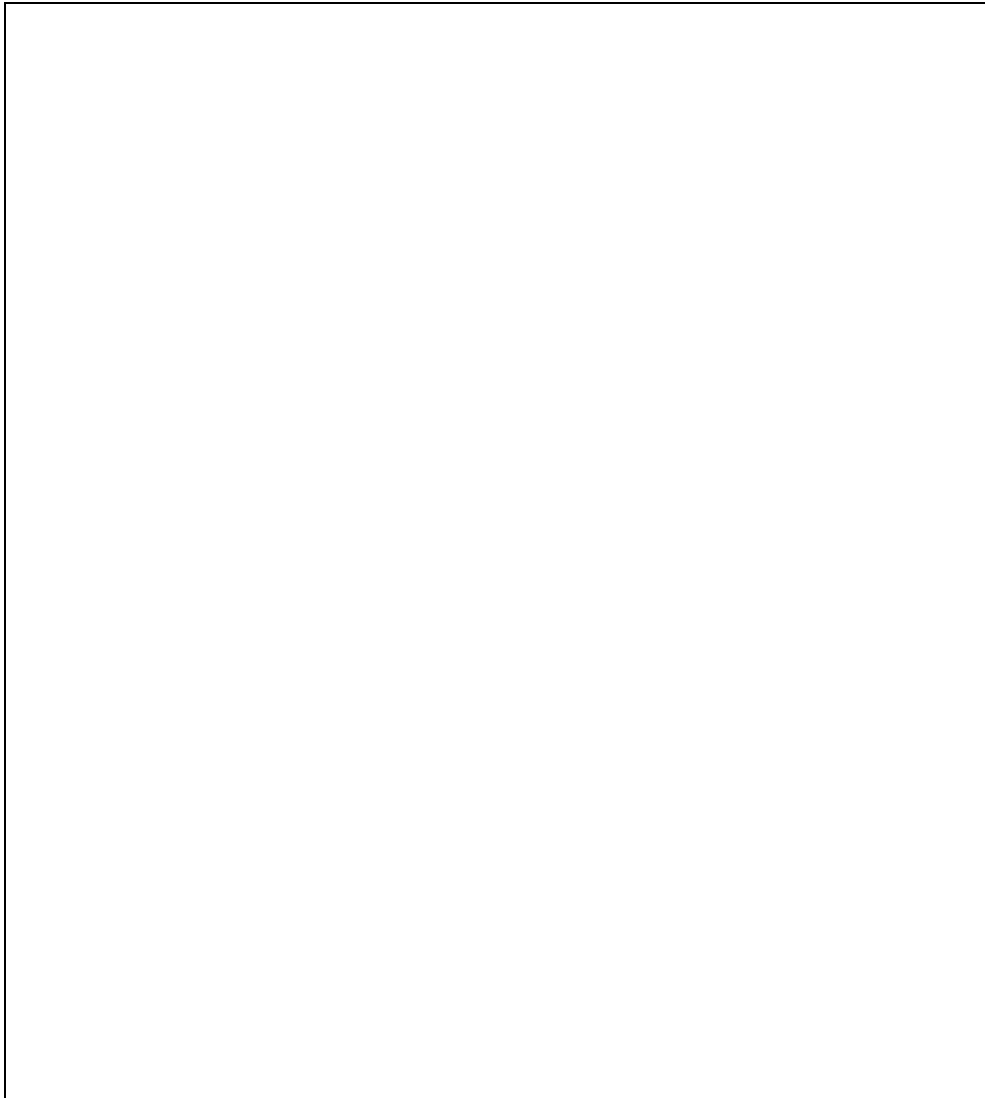
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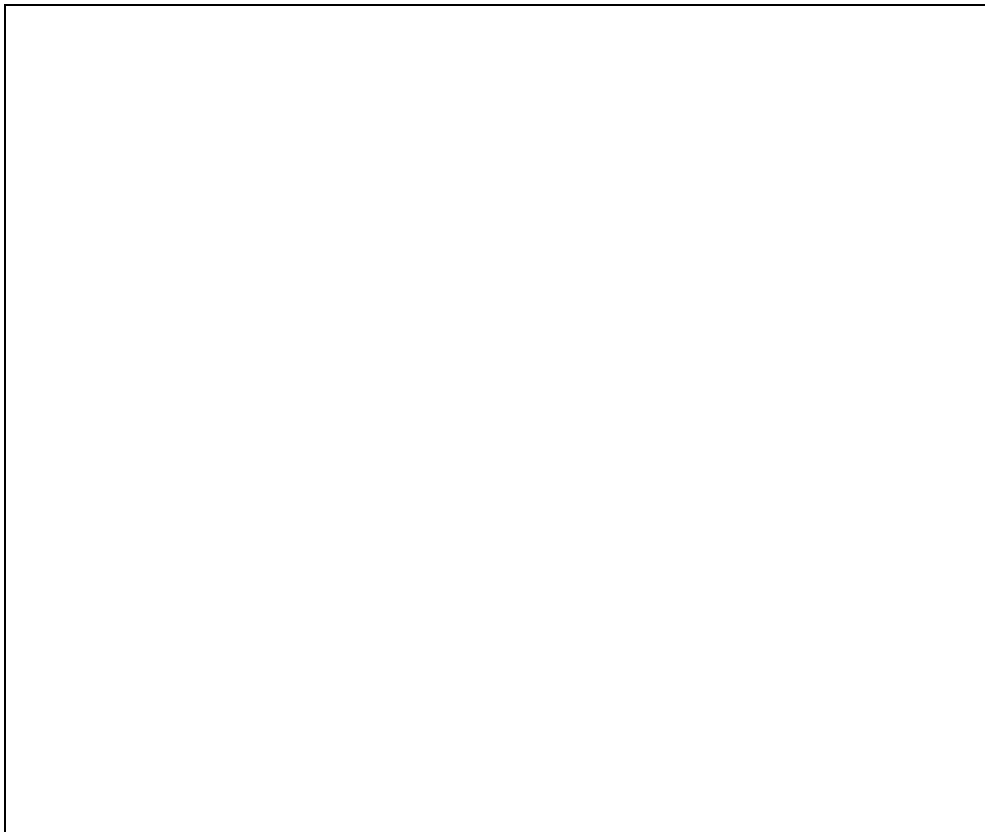
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Signed on behalf of the charity's trustees

Signature(s)	N. Twelftree	
Full name(s)	Nicola Twelftree	
Position (eg Secretary, Chair, etc)	Manager	
Date	24/01/2023	

Vange Community Preschool (1157708)
Income & Expenditure 01/04/2021 – 31/03/2022

£

Income

Fees	1921	
Essex County Council	42273	
Other Income	963	45157
		<hr/>

Expenditure

Staff Costs	43183	
Catering/Cleaning	803	
Materials/Equipment	1843	
Rent	8001	
Telephone	408	
Advertising/Promotion	220	
Insurance	733	
Sundries	483	55674
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To Reserves -10517

Assets 31.03.2022

Current Account	19376	
Savings Account	15111	
Cash In Hand	206	
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	34693	
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Reserves 31.03.2022

B/fwd	45209	
Reserves	-10517	
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Vange Community Preschool (1157708)
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VANGE COMMUNITY PRESCHOOL

England & Wales - Charity number 1157708

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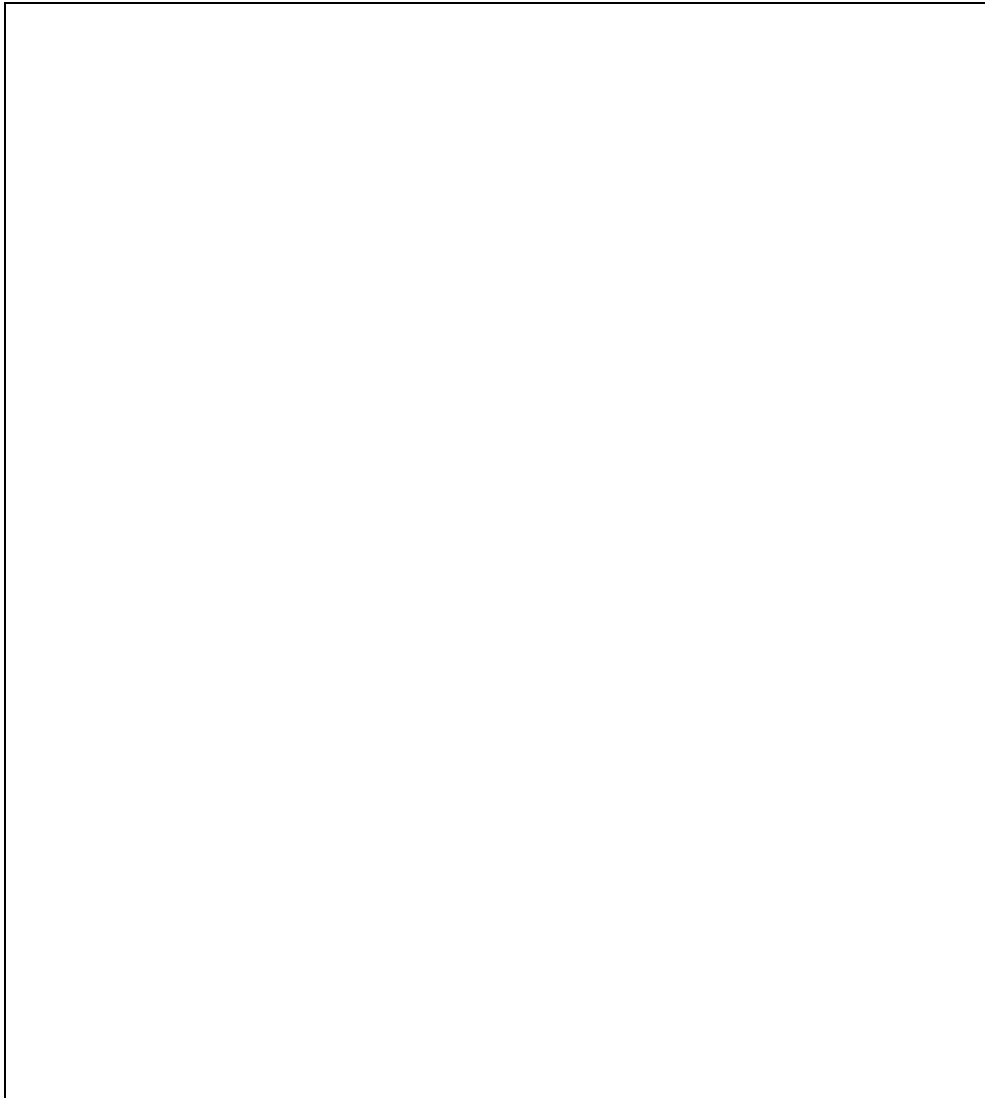
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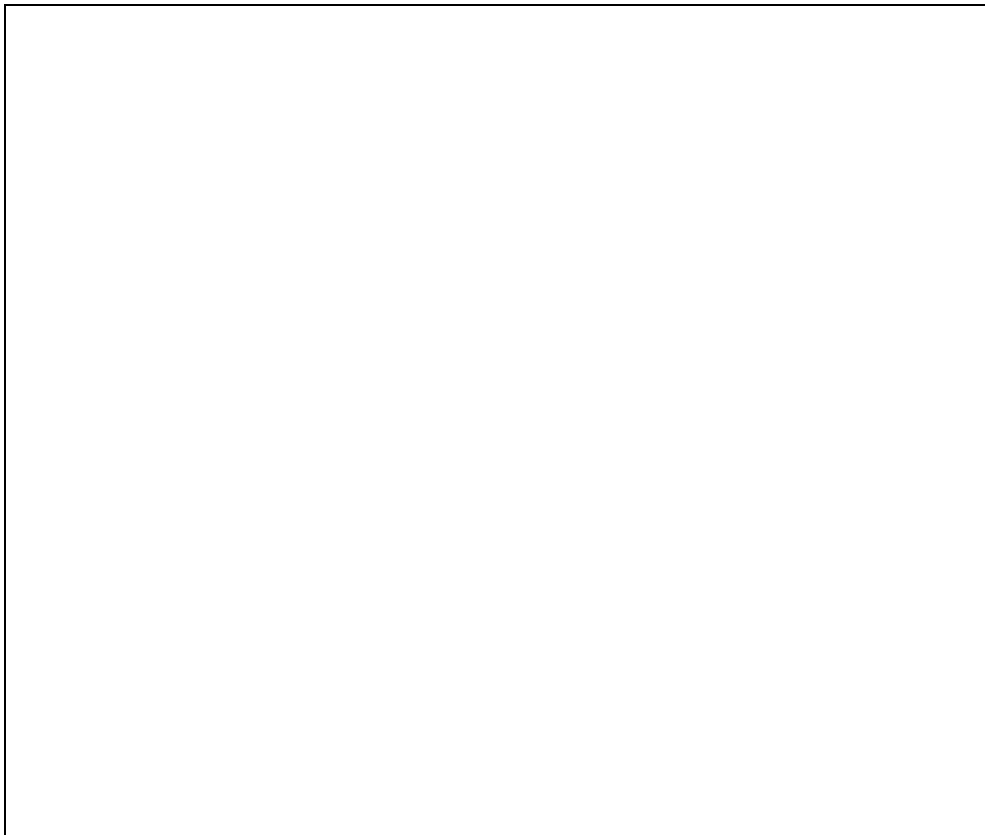
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Section G Declaration

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Signed on behalf of the charity's trustees

Signature(s)	N. Twelftree	
Full name(s)	Nicola Twelftree	
Position (eg Secretary, Chair, etc)	Manager	
Date	18/01/2022	

Vange Community Preschool (1157708)
Income & Expenditure 01/04/2020 – 31/03/2021

£

Income

Fees	742	
Essex County Council	52528	
Other Income	1847	55117
		<hr/>

Expenditure

Staff Costs	48182	
Catering/Cleaning	502	
Materials/Equipment	2072	
Rent	4543	
Telephone	346	
Advertising/Promotion	220	
Insurance	726	
Sundries	146	56736
		<hr/>

To Reserves

-1619

Assets 31.03.2021

Current Account	29882	
Savings Account	15109	
Cash In Hand	218	
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	45209	
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Reserves 31.03.2021

B/fwd	46828	
Reserves	-1619	
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	45209	
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